



US ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC 20460

TOXIC SUBSTANCES CONTROL ACT

LEAD PAINT -- NOTICE OF INSPECTION

1. INVESTIGATION IDENTIFICATION		2. TIME	3. COMPANY NAME
07/17/15	INSPECTION NO. F 16127	DAILY SEQ. NO. 01	<i>~ 12:00pm</i> Welsh Realty Robert Welsh <i>(Beebe Valley Family Partnership LTO)</i>
4. INSPECTOR=S ADDRESS Molly Magoon U. S. Environmental Protection Agency - New England Five Post Office Square - Suite 100 (OES05-4) Boston, MA 02109-3912		5. FACILITY=S ADDRESS 37 Back Street Campton, NH 03223	

For internal EPA use. Copies of this form may be provided to recipient as acknowledgment of this notice.

REASON FOR INSPECTION

☒ This inspection involves the review of records, files, papers, and shall include copies of Title X, Section 1018 Disclosure Rule documents for residential real estate and/or lease transactions.

☒ In addition, this inspection extends to (Check appropriate blocks):

- | | |
|---|---|
| <input type="checkbox"/> A. Financial data | <input type="checkbox"/> D. Personal data |
| <input checked="" type="checkbox"/> B. Sales data | <input type="checkbox"/> E. Research data |
| <input type="checkbox"/> C. Pricing data | <input checked="" type="checkbox"/> F. Lease data |

The nature and extent of the inspection of such data specified in A through F is to determine compliance with Title X, Section 1018.

I acknowledge voluntary consent to allow the representatives of EPA named below to review real estate notification and disclosure forms and any other documents to determine compliance with Title X, Section 1018 and to allow the EPA representative to copy any of these documents.

[Signature] *7/17/15*
Signature Date

INSPECTOR SIGNATURE <i>Molly Magoon</i>		CLAIMANT SIGNATURE <i>[Signature]</i>	
NAME Molly Magoon		NAME Robert Welsh	
TITLE Inspector	DATE SIGNED <i>7/17/15</i>	TITLE Partner	DATE SIGNED <i>7/17/15</i>



US ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC 20460

TOXIC SUBSTANCES CONTROL ACT
TITLE IV - LEAD HAZARD REDUCTION
NOTICE OF INSPECTION

1. INVESTIGATION IDENTIFICATION

DATE

07/17/15

INSPECTION NO.

F 16127

DAILY SEQ. NO.

001

3. NAME & ADDRESS OF INSPECTED ENTITY

Robert Welsh

Beebe Valley Family Par^{Ltd.}

2. INSPECTOR'S ADDRESS

U. S. Environmental Protection Agency - New England
Five Post Office Square - Suite 100 (OES05-4)
Boston, MA 02109-3912

4. ADDRESS OF INSPECTION

37 Back Street
Campton, NH 03223

For Internal EPA Use. Copies may be provided to recipient as acknowledgment of this notice.

RRP INSPECTION

For the purpose of monitoring compliance with the following Subparts of 40 CFR Part 745 Subpart E - Residential Property Renovation (check appropriate blocks):

- ☒ A. Information distribution requirements
- ☒ B. Work practice standards
- ☒ C. Recordkeeping and reporting requirements
- ☒ D. Firm certification
- ☒ E. Renovator certification and dust sampling technician certification
- ☐ F. Other

I certify that the statements I have made on this form and all attachments thereto are true, accurate, and complete. I acknowledge that any knowingly false or misleading statements may be punishable by fine or imprisonment or both under applicable law.

INSPECTOR'S SIGNATURE

Molly Magoon

RECIPIENT'S SIGNATURE

x [Signature]

NAME

Molly Magoon

NAME

Robert Welsh

TITLE

Inspector

DATE SIGNED

7/17/15

TITLE

Partner

DATE SIGNED

7/17/15

FILE COPY



US ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC 20460
TOXIC SUBSTANCES CONTROL ACT
TSCA INSPECTION CONFIDENTIALITY NOTICE

1. INVESTIGATION IDENTIFICATION

DATE
07/17/15

INSPECTOR NO.
F 16127

DAILY SEQ. NO.
01

4. FACILITY NAME

Robert Welsh

Beebe Valley Family
Ltd

2. INSPECTOR=S NAME

Molly Magoon

5. ADDRESS
37 Back Street
Campton, NH 03223

3. INSPECTOR=S ADDRESS

U. S. Environmental Protection Agency - New England
Five Post Office Square - Suite 100 (OES05-4)
Boston, MA 02109-3912

6. NAME OF CHIEF EXECUTIVE OFFICER

Robert Welsh

7. TITLE

Owner

For internal EPA use. Copies may be provided to recipient as acknowledgment of this notice.

TO ASSERT A TSCA CONFIDENTIAL BUSINESS INFORMATION CLAIM

It is possible that EPA will receive public requests for release of the information obtained during the inspection of the facility cited above. Such requests will be handled by EPA in accordance with provisions of the Freedom of Information Act (FOIA), 5 USC 552; EPA regulations issued thereunder, 40 CFR, Part 2; and the Toxic Substances Control Act (TSCA), Section 14. EPA is required to make inspection data available in response to FOIA requests unless the EPA Administrator determines that the data is entitled to confidential treatment, or may be withheld from release under other exceptions of FOIA.

Any or all information collected by EPA during the inspection may be claimed as confidential if it relates to trade secrets, commercial, or financial matters that you consider to be confidential business information (CBI). If you assert a CBI claim, EPA will disclose the information only to the extent, and by means of the procedures set forth in the regulations (cited above) governing EPA=s treatment of CBI. Among other things, the regulations require that EPA notify you in advance of publicly disclosing any information claimed as CBI.

A CBI claim may be asserted at any time prior to or during the inspection. If a CBI claim is received after the inspection, EPA will make such efforts as are administratively practicable to protect the information. However, EPA cannot assure that such efforts will be effective in light of the possibility of prior disclosure. If it is more convenient for you to assert a CBI claim on your own stationary or by making the individual documents or samples ATSCA confidential business information,® it is not necessary for you to use this notice. The inspector will be glad to answer any questions you may have regarding EPA=s CBI procedures.

While you may claim any collected information or sample as CBI, such claims are not likely to be upheld if they are challenged unless the information meets the following criteria:

1. Your company has taken measures to protect the confidentiality of the information and it intends to continue to take such measures.

2. The information is not, and has not been, reasonably obtainable without your company=s consent by other persons (other than governmental bodies), or by use of legitimate means (other than discovery based on showing of special need in a judicial or quasi-judicial proceeding).
3. The information is not publicly available elsewhere.
4. Disclosure of the information would cause substantial harm to your company=s competitive position.

At the completion of the inspection, you will be given a receipt for all documents, samples, and other materials collected. At that time, you may make claims that some or all of the information is CBI.

If you are not authorized by your company to assert a CBI claim, this notice will be sent by certified mail, along with the receipt for documents, samples, and other materials to the Chief Executive Officer of your company within 2 days of this date. The Chief Executive Officer must return a statement specifying any information which should receive CBI treatment.

The statement from the Chief Executive Officer should be addressed to:

Rosina Toscano
TSCA CBI Document Control Officer
USEPA-New England
5 Post Office Square - Suite 100 (OES05-1)
Boston, MA 02109-3912

and mailed by registered, return-receipt requested mail within 7 calendar days of receipt of this notice. Claims may be made at any time after the inspection, but the inspection data will not be entered into the TSCA/CBI security system until an official confidentiality claim is made. The data will be handled under EPA=s routine security system unless and until a claim is made. If no confidentiality claim accompanies the information when it is received by EPA, the information may be made available to the public without further notice to the business.

TO BE COMPLETED BY FACILITY OFFICIAL RECEIVING THIS NOTICE
I acknowledge receipt of this notice:

If there is no one on the premise who is authorized to make CBI claims for this facility, a copy of this notice and other inspection materials will be sent to the company=s Chief Executive Officer. If there is another official who should also receive this information, please designate below.

SIGNATURE

NAME

NAME

TITLE

TITLE

DATE SIGNED

ADDRESS

EPA Photo Log

Facility: Welsh Realty/ Beebe Valley Family Ltd. Partnership

AH #4 (4) mm

Photo No.	Camera File No.	Date and Time taken	Description of Photo
1	IMG_0280.jpg	17-Jul-15	37 Back Street, Campton, NH: Front of house; active worksite with ladders
2	IMG_0281.jpg	17-Jul-15	Yellow Submarine: handmade by neighbor on Back Street
3	IMG_0282.jpg	17-Jul-15	37 Back Street, Campton, NH: New Barrier Fence on side and front of house
4	IMG_0283.jpg	17-Jul-15	37 Back Street, Campton, NH: Open window on side of house- active worksite
5	IMG_0284.jpg	17-Jul-15	37 Back Street, Campton, NH: Garden on side of house with paint chips in it
6	IMG_0285.jpg	17-Jul-15	37 Back Street, Campton, NH: Side of house; active worksite
7	IMG_0286.jpg	17-Jul-15	37 Back Street, Campton, NH: back of house with children's toys partially covered in plastic; furniture and rugs- uncovered
8	IMG_0287.jpg	17-Jul-15	37 Back Street, Campton, NH: Back of house; active worksite
9	IMG_0288.jpg	17-Jul-15	37 Back Street, Campton, NH: Close-up of paint chips and debris on ground next to house
10	IMG_0289.jpg	17-Jul-15	37 Back Street, Campton, NH: Close-up of paint chips and debris on ground next to house
11	IMG_0290.jpg	17-Jul-15	37 Back Street, Campton, NH: Close-up of window and clapboard
12	IMG_0291.jpg	17-Jul-15	37 Back Street, Campton, NH: another view of back of house with children's toys partially covered in plastic; furniture and rugs- uncovered
13	IMG_0292.jpg	17-Jul-15	37 Back Street, Campton, NH: view of side of house with children's toys; grill; furniture and misc. uncovered
14	IMG_0293.jpg	17-Jul-15	37 Back Street, Campton, NH: view of side porch of house with misc. uncovered; laundry hanging on line
15	IMG_0294.jpg	17-Jul-15	37 Back Street, Campton, NH: view of front porch and side of house with children's toys and lawn chair: uncovered
16	IMG_0295.jpg	17-Jul-15	37 Back Street, Campton, NH: view of Front entrance door and frame: chipped and peeling paint on door frame (white) and handrail (brown)

EPA Photo Log

Facility: Welsh Realty/ Beebe Valley Family Ltd. Partnership

IMG_0296.jpg	17-Jul-15	37 Back Street, Campton, NH: view of front porch and side of house with lawn chair: uncovered; windows with plastic, front right window open, but covered with plastic; newly erected orange barrier fence
IMG_0297.jpg	17-Jul-15	37 Back Street, Campton, NH: view of front porch and side of house with lawn chair: uncovered trailer with worksite debris
IMG_0298.jpg	17-Jul-15	37 Back Street, Campton, NH: Front of house; active worksite with ladders; view from street
IMG_0299.jpg	17-Jul-15	37 Back Street, Campton, NH: Front of house; active worksite with ladders; view from street
IMG_0300.jpg	17-Jul-15	37 Back Street, Campton, NH: active worksite; view of debris in trailer parked on side of house; debris from same worksite
IMG_0301.jpg	17-Jul-15	37 Back Street, Campton, NH: active worksite: another view of side and back of house with children's toys covered in plastic; and newly erected orange barrier fence
IMG_0302.jpg	17-Jul-15	37 Back Street: Ring around the Sun
IMG_0303.jpg	17-Jul-15	41 Back Street: Interior ceiling that has been recently repaired
IMG_0304.jpg	17-Jul-15	41 Back Street: Tenant holding hanger up to ceiling repair area
IMG_0305.jpg	17-Jul-15	41 Back Street: Front of house
IMG_0306.jpg	17-Jul-15	37 Back Street: Close-up front corner of house with siding cracked and chipping paint on house
IMG_0307.jpg	17-Jul-15	37 Back Street: New barrier fence (orange); new Danger tape (red) and new Lead Warning signs (Red and white) put up during EPA inspection
IMG_0308.jpg	17-Jul-15	37 Back Street: Barrier fence with child in lawn
IMG_0309.jpg	17-Jul-15	37 Back Street: View of side of house; active worksite
IMG_0310.jpg	17-Jul-15	37 Back Street: View of front of house
IMG_0311.jpg	17-Jul-15	37 Back Street: View of side of house, where trailer with worksite debris was parked (uncovered)
IMG_0312.jpg	17-Jul-15	37 Back Street: New Barrier fence erected during EPA inspection: backyard of house
IMG_0313.jpg	17-Jul-15	37 Back Street: New barrier tape, warning sign and fence in backyard
IMG_0314.jpg	17-Jul-15	37 Back Street: Back of house

EPA Photo Log

Facility: Welsh Realty/ Beebe Valley Family Ltd. Partnership

IMG_0315.jpg	17-Jul-15	37 Back Street: Newly posted Lead Warning Sign (posted during EPA inspection)
IMG_0316.jpg	17-Jul-15	37 Back Street: view of side and back with new warning tape
IMG_0317.jpg	17-Jul-15	37 Back Street: Front corner of house with chipping paint
IMG_0318.jpg	17-Jul-15	37 Back Street: Close-up of same area as Photo #0317
IMG_0319.jpg	17-Jul-15	37 Back Street: View of front from the street
IMG_0320.jpg	17-Jul-15	Old abandon factory down the street and across pond from neighborhood with Back Street, Front Street and Tie Street
IMG_0321.jpg	17-Jul-15	View of Front of houses in neighborhood near 37 Back Street
IMG_0322.jpg	17-Jul-15	View of backyards in same neighborhood; view of open window on second floor of 37 Back Street house
IMG_0323.jpg	17-Jul-15	House on Back and Tie Streets
IMG_0324.jpg	17-Jul-15	Front Street: posted street sign
IMG_0325.jpg	17-Jul-15	Back Street: posted street sign
IMG_0326.jpg	17-Jul-15	Chicken in nearby yard
IMG_0327.jpg	17-Jul-15	View from Beebe River Rd.
IMG_0328.jpg	17-Jul-15	View from Beebe River Rd.
IMG_0329.jpg	17-Jul-15	Posted Stop sign at top of Beebe River Road

Att. #5

Spreadsheet for Apartment Addresses

Addresses

Company Name

Beebe Valley Family Limited Partnership

Assumed Age/Knowledge of Children

Current Tenants (Tenancy Month/Year)

19 Back. St Campton NH
 23 Back St. Campton NH
 24 Back St. Campton NH
 27 Back St. Campton NH
 30 Back St. Campton NH
 33 Back St. Campton NH
 37 Back St. Campton NH
 39 Back St. Campton NH
 41 Back St. Campton NH
 43 Back St. Campton NH
 45 Back St. Campton NH
 22 Tie St. Campton NH
 20 Tie St. Campton NH
 18 Tie St. Campton NH
 16 Tie St. Campton NH

n/a
 possible infant/unknown
 2+ elementary school age
 n/a
 2, middle school/early highschool age
 2+ children, elementary age
 4 children
 teenagers on weekends
 two elementary school age
 none
 n/a
 none
 none
 noticed young girl, elementary age
 none

Unoccupied
 Hillary Lamontagne (12/13)
 Tracy Sawyer (08/11) (06/14 current house)
 unoccupied
 Tammy Wells (07/11)
 Colleen Somers (08/14)
 Jen Acosta (02/11)
 Dan Gosnell (02/15)
 Paul Bradstreet (10/11)
 Jane Harriman (07/14)
 Unoccupied, pending move-in
 Norma Wilt (06/14)
 Eileen Twohig (10/12)
 Tabitha Antrim (06/15)
 Mark Newlin (02/12) (06/14 current house)

Campton NH 3 Bedroom Houses (all on Back St or Tie St)

280 Main St Littleton NH

1st floor 3 bedroom
 2nd floor 1 bedroom
 2nd floor 2 bedroom

none
 none
 baby under 2 years

Della Burnham (05/15)
 Roy Shane (04/15)
 Tiffany McCarthy (07/13)

13 Locust St. Woodsville NH

1st floor 1 bedroom
 1st floor 2 bedroom
 2nd floor 1 bedroom
 2nd floor 2 bedroom
 3rd floor 2 bedroom

unknown
 baby under 2 years
 n/a
 n/a
 unknown

Brandon Boardman (01/15)
 unoccupied
 unoccupied
 Marie Sheehan (04/15)

68 Main St. Wells River Vt

1st floor 2 bedroom
 1st floor 2 bedroom
 2nd floor 2 bedroom
 2nd floor 2 bedroom

none
 none
 n/a
 Ages 12+

Joe Gougereon (06/14)
 Eugene Dubie (30+ years at building)
 unoccupied
 Philisha Rodriquez (12/12)

Previous Tenants (July 2013 to July 2015)

Amanda Goodwin (07/13-11/14)

Dan Bixby (07/13-06/14)
Chara Ruggiero (09/14-05/15) Leon McIntire (07/13-08/14)

Jessica Grover (01/14-05/14) Joe Wright (07/13)

Tracy Sawyer (07/13-05/14)

Mark Newlin (07/13-06/14)
Lee Vancise (07/13-11/14)
Jenna Russel (07/13-10/13)

Cindy Monroe (06/14-05/15), Eric Chase (07/13-05/14)
Allison Metwaly (07/13-03/14)

Protect Your Famil Lead Disclosures

n/a
not yet
yes
n/a
yes
yes
yes
not yet
yes
yes
moving in
yes
yes
yes
yes

n/a
not yet
yes
n/a
yes
yes
yes
not yet
yes
yes
moving in
yes
yes
yes
yes

Tracy ^{Dukette} (07/13-11/14)
Samantha Peccolo (10/13-01/14)

Trevis Davis (12/13-04/15)
Mike Gray (07/13-11/14)
Katie Hillard 05/14-04/15) William Canterbury (07/13-11/13)
Jessica Welch (08/13-03/15)
Rebecca Linnell (07/13-01/15)

previous tenant over 100 days was before 07/13

Ben Yelle (10/13-06/15)

Basement 1 bedroom
1st floor 2 bedroom (green duplex)
2nd floor 2 bedroom (green duplex)

n/a
Ages 12+
3, ranges from infant to elementary school

unoccupied
Anne George (12/13)
Jeffrey Robbins (04/14)

Robert Penn Jr (07/13-11/13)
Sheila McNamara (07/13-10/13)
Robert Penn (07/13-12/14)

Spreadsheet for Property Addresses

Addresses

Rob's Haverhill (Son's Property)

2191 Dartmouth College Highway North Haverhill NH

1 st floor 2 bedroom	infant	Amber Council (06/14)
1 st floor 2 bedroom	infant	Shelby Vance (03/15)
1 st floor 2 bedroom	n/a	unoccupied
1 st floor 2 bedroom	2+ years	Thomas Harris (03/14)
1 st floor 1 bedroom	none	Brenda Deming (10/14)
2 nd floor 1 bedroom	none	Anna Heath (07/10)
2 nd floor 1 bedroom	none	Kyle Thompson (10/14)
2 nd floor 2 bedroom	possible infant/unknown	Lynette Craig (07/14)
2 nd floor 2 bedroom (Rob's personal apartment)	none	Robert Welsh (05/13)

10 Railroad St Woodsville NH

1 st floor 3 bedroom	4+ years and infant	Sheila McNamara (12/13)
2 nd floor 1 bedroom	moving in	Kristin Robidioux (08/15)
2 nd floor 1 bedroom	unknown	Donald Cook (05/15)
3 rd floor 1 bedroom	n/a	unoccupied since owned

7 Pine St Woodsville NH

1 st floor 1 bedroom	n/a	unoccupied
1 st floor 1 bedroom	none	Mike Casey (11/14)
1 st floor 2 bedroom	none	Brenda Chase (8/12)
2 nd floor 1 bedroom	8+ years	Aaron Pinkham (02/15)
2 nd floor 1 bedroom	baby, unknown if more	Tim Anastocio (01/15)
3 rd floor 1 bedroom	12+ years	Chris Beck (8/13)

35 King (Pine St in some records) St Woodsville NH

1 st floor 3 bedroom	none	Lynn Whitcomb (8/12)
2 nd floor 2 bedroom	none	Jeremy Phelps (8/12)

22 Beech St Woodsville NH

1 st floor 1 bedroom	none	Raymond Snow (8/12)
1 st floor 1 bedroom	none	Tyler Emerson (03/14)
2 nd floor 1 bedroom	2+ years/moving out?	Joshua Sanborn (11/14)
2 nd floor 1 bedroom	none	Curtis Emmerson (11/14)
3 rd floor 2 bedroom	unknown	Kathleen Donovan (09/14)

22 Maple St Woodsville NH

1 st floor 1 bedroom	none	Leo Knapp (10/13)
1 st floor 1 bedroom	none	Thomas Sullivan (02/15)
2 nd floor 1 bedroom	infant	Ryan Anderson (02/13)
2 nd floor 1 bedroom	unknown age; presume 12+	Alice Sansbury (12/14)

unoccupied prior
Ben Nauceder (07/13-09/14)
Marie Doucet (7/13-07/15)
unoccupied prior
Thomas Harris (7/13-03/14)

previous tenant did not stay 100 days
Alicia Malden (07/13-01/14)

Natalie Jackson (08/14-06/15) (08/13-01/14)
Noah George (08/13-08/14) Lindsay Sawyer (12/14-04/15)

Skin Whitcomb (8/12)
Alexandra Tefloski (07/14-09/14)

Chris Tetreault (03/14-01/15) Haley Coutu (07/13-10/13)
Joshua Adams (07/13-09/14)

Bouchard (12/13-05/14)
Aaron Johnson (07/13-08/14)
Rachael Sargent (07/13-01/14) (

Steve Liebowitz (07/13-09/13)
Chendelle Whitney (07/13-06/14) Amy Arnold (07/14-01/15)

Ryan Moore (07/13-09/14)

0/ans

Blank

Spreadsheet for Apartment Addresses

Company Name	Addresses		
Bob's Rentals L.L.C.	169 North Pleasant St Bradford VT		
	1 st floor 3 bedroom	unknown	Matthew Hayes (04/15)
	1 st floor 1 bedroom	none	Shannon Mello (08/13)
	2 nd floor 3 bedroom	2-3, elementary/middle school age	Lisa Porter (07/13)
	297 North Pleasant St Bradford VT		
	1 st floor 2 bedroom	n/a	unoccupied
	1 st floor 2 bedroom	unknown	Travis Geno (12/14)
	2 nd floor 3 bedroom	n/a	unoccupied
	290 Main St Littleton NH		
	1 st floor 2 bedroom	Yes, 2-3 kids, middle school ages to high school	Elizabeth and Matt Levreault (05/13)
	2 nd floor 3 bedroom	none	Paul Hitman (03/15)
	12 Highland St Woodsville NH		
	1 st floor 1 bedroom	yes, toddler age	Carl Jones (07/13)
	1st floor 1 bedroom	none	Michael Poor (02/15)
	2nd floor 1 bedroom	none	Ryan Fair (02/15)
	2nd floor 1 bedroom	none	Scott Handcock (02/15)
	1995 Stinson Lake Rd Rumney NH (Single Family House)	yes, various ages. Youngest middle school	Sheryl David (04/13)
	9 Romance Lane Newbury VT (Single Family House)	n/a	unoccupied
	557 Union St Littleton NH (Single Family House)	unknown	Kristopher Burke (10/14)

Tammy MacNeil (08/14-11/14) Jeb Jespersen (09/13-02/14)

Chris Brock (02/14-12/14) George Clogston (07/13-12/13) Cheryl Price (03/15-07/15)
Bill Rowell (07/13-08/14)
John Rhodes (07/13-04/15)

David Laflam (07/13-11/14)
David Smith (01/14-10/14)
Richard Barger (12/13-06/14)

Sheldon Woods (07/13-03/15)

Elijah Stone (07/13-02/14)

Spreadsheet for Apartment AddressesCompany Name **Addresses****Robert F Welsh II Trust Income Acct.****9 Norwich Ave Wilder VT**

1 st floor 1 bedroom	none
1st floor 1 bedroom	none
1st floor 1 bedroom	none
1st floor 1 bedroom	none
1st floor 1 bedroom	none, but children visit often
1st floor 1 bedroom	none
1st floor 1 bedroom	unknown
1st floor 1 bedroom	none
1st floor 1 bedroom	unknown

Penny Green (04/15)
 Robert Gokey's Wife (Robert passed) (07/10)
 Heather Gilbert (09/12)
 Tim Kendall (06/12)
 Lisa Emery (11/14)
 Brenda Hutchins (02/14)
 Carrie Burunham (11/14)
 Brian Smith (07/01)
 Peter Lohmann (04/15)

83 Main St Wells River VT

1 st floor 1 bedroom	none
1 st floor 1 bedroom	none, but 12+ years visits occasionally
2 nd floor 1 bedroom	unknown
2nd floor 1 bedroom	unknown
3 rd floor 2 bedroom	unknown

Pauline Hart (10/01)
 Russel Hithcock (05/11)
 George King (05/14)
 Jessica Barbibeau (09/14)
 Glenys Smith (11/14)

70 Main St Wells River VT

1 st floor 1 bedroom	2 teenagers
1 st floor 1 bedroom	none
1 st floor 2 bedroom	n/a
2 nd floor 1 bedroom	none

David Longmoore (02/05)
 Jay Hathaway (12/14)
 unoccupied
 Marie Pelletier (01/15)

10 Oak Hill Woodsville NH

1 st floor 1 bedroom	none
1 st floor 3 bedroom	none
2 nd floor 3 bedroom	yes, infant and toddler

Jimmy Stephens (09/12)
 Bruce Lee (10/05)
 Rebecca Linnell (02/15)

Georgann Stevens (07/13-03/15)

Raymond Chandler (07/13-10/14)
Linda Stone (07/13-11/14)

Cindy Peach (07/13-09/14) Jay Covell (12/14-03/15)

Debra Cushing (07/13-07/14)
Johnathan DuBois (07/13-03/14)

Mike Thomas (07/13-05/14)
Paul Levesque (06/14-11/14)
John Griggs (08/13-11/14)

Debra Meyette (07/13-02/14) Cindy Moody (04/14-09/14)

4155 Route 5 West Burke VT

1+ floor 2 bedroom

1+ floor 3 bedroom

n/a

Robert Chicoine (07/14)

unoccupied

Spreadsheet for Apartment Addresses

Company Name

Addresses

Jettison L.L.C.**29 Railroad St Wells River VT**1st floor 1 bedroom

1st floor 1 bedroom

1st floor 1 bedroom

1st floor 1 bedroom

2nd floor 2 bedroom2nd floor 2 bedroom2nd floor 3 bedroom

n/a

none

newborn

none

unknown

Yes, 2 elementary age

Yes, 6+ years and teenagers

unoccupied

Gloria Thurston (11/12)

Travis Johnson (05/15)

Dan Gatreau (04/15)

Eric Gonya (06/15)

Kelly Lucas (03/08)

Angela Cookson (11/13)

Burts Way and Mayberry Lane Lincoln NH (Trailer Park)

trailer lot rental Mayberry Lane

trailer lot rental Mayberry Lane

trailer lot rental Burts Way

trailer lot rental Burts Way

Trailer lot rental Burts Way

1 bedroom trailer

2 bedroom trailer

2 bedroom trailer

2 bedroom trailer

do not own trailer, only land

do not own trailer, only land

do not own trailer, only land

do not own trailer, only land

do not own trailer, only land

none

unoccupied

likely but unknown

none

John Dunn (02/15)

have not rented in past two years

Heather Stevens (08/14)

Steve Liebowitz (08/14)

Dylan Pavia (08/14-06/15) Sandra Lamothe (05/14-08/14)

Fantasia Darling (07/13-03/15)

Steven Batchfelder (03/14-06/14)

Dave Burrows (07/13-01/14)

INTERIOR WORK (Month/Year)

Att. #6

19 Back St. Campton NH- new kitchen, bathroom, flooring, painting. Vacant. Current project.

23 Back St. Campton NH- no RRP work done within previous two years.

24 Back St. Campton NH- No RRP work done within previous two years. Repaint between tenants; did not have peeling paint inside.

27 Back St. Campton NH- New kitchen 8/14.

30 Back St. Campton NH- no RRP work done within previous two years.

33 Back St. Campton NH- no RRP work done within previous two years. Repaint between tenants; did not have peeling paint inside.

37 Back St. Campton NH- Stabilized plaster in bedroom by covering with sheetrock. Attempted to reside/repaint the building.

39 Back St. Campton NH- no RRP work done within previous two years. Repaint between tenants; did not have peeling paint inside.

41 Back St. Campton NH- No RRP work done within previous two years.

43 Back St. Campton NH- New base cabinets on one wall in kitchen.

45 Back St. Campton NH- Stabilized interior peeling paint before current tenant 7/15.

22 Tie St. Campton NH- Complete renovation; new kitchen, fixed bathroom, painting, poly-urethaning floors. Completed by 6/14

20 Tie St. Campton NH- No RRP work done within previous two years; may start RRP due to plumbing leak.

18 Tie St. Campton NH- No RRP done within previous two years. Repaint between tenants; did not have peeling paint inside.

16 Tie St. Campton NH- No RRP done within previous two years. Repaint between tenants; did not have peeling paint inside.

280 Main St Littleton NH

1st floor 3 bedroom- complete renovation- new kitchen, new bathroom, flooring, polyurethaning, painting.

2nd floor 1 bedroom- No RRP done within previous two years. Repaint between tenants; did not have peeling paint inside. May have RRP with windows in future due to work done in other apartment in 9/15.

2nd floor 2 bedroom- 9/15. Windows were repainted along with door trim in apartment. Occupied RRP.

13 Locust St. Woodsville NH

1st floor 1 bedroom- No RRP done within previous two years. Repaint between tenants; did not have peeling paint inside.

1st floor 2 bedroom- New kitchen, hardwood flooring, polyurethaning. Completed by 1/15.

2nd floor 1 bedroom- No RRP done within previous two years. Repaint between tenants; did not have peeling paint inside.

2nd floor 2 bedroom- No RRP done within previous two years. Repaint between tenants; did not have peeling paint inside.

3rd floor 2 bedroom- No RRP done within previous two years. Repaint between tenants; did not have peeling paint inside.

68 Main St. Wells River Vt

1st floor 2 bedroom- No RRP done within previous two years. EMP inspections.

1st floor 2 bedroom- No RRP done within previous two years. Repaint between tenants; did not have peeling paint inside. EMP inspections.

2nd floor 2 bedroom- Peeling bathroom ceiling paint stabilized. EMP inspections.

2nd floor 2 bedroom- No RRP done within previous two years. EMP inspections.

Basement 1 bedroom- Complete reno; removed paneling, sheetrocked walls, new kitchen, new dropped ceiling, new bathroom, new flooring. Completed 9/15. EMP Inspection pending.

1st floor 2 bedroom (green duplex)- No RRP done within previous two years. EMP inspections. Entry door has peeling paint and has been smashed; contemplating replacement or repair.

2nd floor 2 bedroom (green duplex)- No RRP done within previous two years. Repaint between tenants; did not have peeling paint inside. EMP inspections.

2191 Dartmouth College Highway North Haverhill NH

1st floor 2 bedroom- Emergency repair due to fire on porch. 06/15.

1st floor 2 bedroom- installed drop ceiling in closet due to plaster failure. 02/14. Some water damage on walls due to freeze up. 01/14.

1st floor 2 bedroom- Replaced electrical outlets with child tamper proof outlets. New kitchen. Done prior 06/14. Stabilized paint as well.

1st floor 2 bedroom- Stabilized paint where there was a leak in ceiling. 06/15. Vacant RRP.

1st floor 1 bedroom- No RRP done within previous two years. Repaint between tenants; did not have peeling paint inside.

2nd floor 1 bedroom- No RRP done within previous two years.

2nd floor 1 bedroom- No RRP done within previous two years. Repaint between tenants; did not have peeling paint inside.

2nd floor 2 bedroom- No RRP done within previous two years. Repaint between tenants; did not have peeling paint inside. EMP inspections.

2nd floor 2 bedroom (Rob's personal apartment)

10 Railroad St Woodsville NH

1st floor 3 bedroom- Complete renovation; new flooring, new kitchen, new bathroom, polyurethane/stained floors, installed hardwood floors, repainted. Removed old flooring.

2nd floor 1 bedroom- No RRP done within previous two years. Repaint between tenants; did not have peeling paint inside.

2nd floor 1 bedroom- No RRP done within previous two years. Repaint between tenants; did not have peeling paint inside. EMP inspections.

3rd floor 1 bedroom- Under complete renovation and vacant. Has been vacant 2+ years.

7 Pine St Woodsville NH

1st floor 1 bedroom- Current renovation. No peeling paint. New Sheetrock and new flooring. Vacant.

1st floor 1 bedroom- polyurethaned floor. No RRP done within previous two years. Repaint between tenants; did not have peeling paint inside.

1st floor 2 bedroom- No RRP done within previous two years.

2nd floor 1 bedroom- No RRP done within previous two years. Repaint between tenants; did not have peeling paint inside.

2nd floor 1 bedroom- No RRP done within previous two years. Repaint between tenants; did not have peeling paint inside.

3rd floor 1 bedroom- No RRP done within previous two years. Repaint between tenants; did not have peeling paint inside.

35 King (Pine St in some records) St Woodsville NH

1st floor 3 bedroom- No RRP done within previous two years.

2nd floor 2 bedroom- No RRP done within previous two years.

22 Beech St Woodsville NH

1st floor 1 bedroom- No RRP done within previous two years.

1st floor 1 bedroom- stabilized mildew/peeling paint bathroom. 02/14

2nd floor 1 bedroom- No RRP done within previous two years. Repaint between tenants; did not have peeling paint inside. EMP inspections.

2nd floor 1 bedroom- stabilized mildew/peeling paint bathroom. 10/14

3rd floor 2 bedroom- No RRP done within previous two years. Repaint between tenants; did not have peeling paint inside.

22 Maple St Woodsville NH

1st floor 1 bedroom- stabilized mildew/peeling paint bathroom. 09/13. New kitchen floor and tenant installed hardwood floor in bedroom. Stabilized paint 3 season porch.

1st floor 1 bedroom- polyurethaned living room floor. 06/14 Stabilized paint in closet. 07/13 Stabilized mildew on ceiling in living room. 07/13. All done while apartment was vacant.

2nd floor 1 bedroom- No RRP done within previous two years.

2nd floor 1 bedroom- No RRP done within previous two years. Repaint between tenants; did not have peeling paint inside.

169 North Pleasant St Bradford VT

1st floor 3 bedroom- stabilized peeling/cracking paint. 07/14. EMP inspections

1st floor 1 bedroom- No RRP done within previous two years. EMP inspections.

2nd floor 3 bedroom- EMP stabilization of paint in a bedroom. 07/15. EMP inspections.

297 North Pleasant St Bradford VT

1st floor 2 bedroom- stabilized paint prior to move in. EMP inspections.

1st floor 2 bedroom- No RRP done within previous two years. Repaint between tenants; did not have peeling paint inside. EMP inspections.

2nd floor 3 bedroom- Freshly repainted. 08/15. EMP inspection/work on windows.

290 Main St Littleton NH

1st floor 2 bedroom- No RRP done within previous two years.

2nd floor 3 bedroom- Complete renovation. New drywall covering living room ceiling and bedroom wall. New Bathroom. New kitchen. New flooring. Polyurethane floors. Completed by 02/15. Vacant renovation.

12 Highland St Woodsville NH

1st floor 1 bedroom- No RRP done within previous two years.

1st floor 1 bedroom- Currently renovating. No peeling paint. No RRP done within previous two years. Repaint between tenants; did not have peeling paint inside.

2nd floor 1 bedroom- No RRP done within previous two years. Repaint between tenants; did not have peeling paint inside.

2nd floor 1 bedroom- No RRP done within previous two years. Repaint between tenants; did not have peeling paint inside.

1995 Stinston Lake Rd Rumney NH (Single Family House)- No RRP done within previous two years.

9 Romance Lane Newbury VT (Single Family House)- Current project. Stabilized interior peeling paint. EMP practices/RRP. Vacant.

557 Union St Littleton NH (Single Family House)- No RRP done within previous two years. Repaint between tenants; did not have peeling paint inside.

9 Norwich Ave Wilder VT

1st floor 1 bedroom- No RRP done within previous two years. Repaint between tenants; did not have peeling paint inside. EMP inspections.

1st floor 1 bedroom- No RRP done within previous two years. EMP inspections.

1st floor 1 bedroom- Stabilized paint in bathroom. 02/14. EMP inspections.

1st floor 1 bedroom- No RRP done within previous two years. EMP inspections.

1st floor 1 bedroom- No RRP done within previous two years. Repaint between tenants; did not have peeling paint inside. EMP inspections.

1st floor 1 bedroom- bathroom ceiling/walls. New bathroom fan. 10/14. EMP inspections.

1st floor 1 bedroom- No RRP done within previous two years. Repaint between tenants; did not have peeling paint inside. EMP inspections.

1st floor 1 bedroom- No RRP done within previous two years. Repaint between tenants; did not have peeling paint inside. EMP inspections.

1st floor 1 bedroom- No RRP done within previous two years. Repaint between tenants; did not have peeling paint inside. EMP inspections.

83 Main St Wells River VT

1st floor 1 bedroom- No RRP done within previous two years. EMP inspections.

1st floor 1 bedroom- Toilet in upstairs leaks about every 6-12 months and have to replace dropped ceiling tiles/drywall. EMP inspections.

2nd floor 1 bedroom- No RRP done within previous two years. Repaint between tenants; did not have peeling paint inside. EMP inspections.

2nd floor 1 bedroom- No RRP done within previous two years. Repaint between tenants; did not have peeling paint inside. EMP inspections.

3rd floor 2 bedroom- No RRP done within previous two years. Repaint between tenants; did not have peeling paint inside. EMP inspections.

70 Main St Wells River VT

1st floor 1 bedroom- No RRP done within previous two years. EMP inspections.

1st floor 1 bedroom- No RRP done within previous two years. Repaint between tenants; did not have peeling paint inside. EMP inspections.

1st floor 2 bedroom- Complete renovation. New kitchen, flooring, bathroom, polyurethane floors, repainted. Completed by 06/14. EMP inspections.

2nd floor 1 bedroom- No RRP done within previous two years. Repaint between tenants; did not have peeling paint inside. EMP inspections.

10 Oak Hill Woodsville NH

1st floor 1 bedroom- No RRP done within previous two years.

1st floor 3 bedroom- No RRP done within previous two years.

2nd floor 3 bedroom- No RRP done within previous two years. Repaint between tenants; did not have peeling paint inside.

4155 Route 5 West Burke VT

1st floor 2 bedroom- No RRP done within previous two years. Repaint between tenants; did not have peeling paint inside. EMP inspections. Currently needs work, vacant, deciding whether to tear down or not.

1st floor 3 bedroom- No RRP done within previous two years. Repaint between tenants; did not have peeling paint inside. EMP inspections.

29 Railroad St Wells River VT

1st floor 1 bedroom- EMP/RRP work on inside porch. 08/15. No previous RRP

1st floor 1 bedroom- EMP/RRP work on inside porch. 08/15. No previous RRP

1st floor 1 bedroom- EMP/RRP work on inside porch. 08/15. Stablized bathroom ceiling. 02/14.

1st floor 1 bedroom- EMP/RRP work on inside porch. 08/15. No previous RRP.

2nd floor 2 bedroom- No RRP done within previous two years. Repaint between tenants; did not have peeling paint inside.

2nd floor 2 bedroom- No RRP done within previous two years. Repaint between tenants; did not have peeling paint inside.

2nd floor 3 bedroom- No RRP done within previous two years. Repaint between tenants; did not have peeling paint inside.

Burts Way and Mayberry Lane Lincoln NH (Trailer Park)

trailer lot rental Mayberry Lane- do not own trailer.

trailer lot rental Mayberry Lane- do not own trailer.

trailer lot rental Burts Way- do not own trailer.

trailer lot rental Burts Way- do not own trailer.

Trailer lot rental Burts Way- do not own trailer.

1 bedroom trailer- No RRP done within previous two years. Repaint between tenants; did not have peeling paint inside.

2 bedroom trailer- unoccupied since ownership. Currently renovating.

2 bedroom trailer- No RRP done within previous two years. Repaint between tenants; did not have peeling paint inside.

2 bedroom trailer- No RRP done within previous two years. Repaint between tenants; did not have peeling paint inside.

EPA Region 1 RRP Inspection Checklist—TARGET HOUSING

Inspection Date: ☒ Inspection Number: ☒

A1. EPA INSPECTORS		Inspector Name(s)	Inspector Credentials Presented
1 (Author)	<input checked="" type="checkbox"/>	Molly Magoon	Yes / To: <input checked="" type="checkbox"/> Johnny Lopez
2	<input type="checkbox"/>		Yes / To: <input checked="" type="checkbox"/> Horace Pike
3	<input type="checkbox"/>		Yes / To: <input checked="" type="checkbox"/> Robbie Welsh
A2. OTHER INSPECTORS		Inspector Name(s)	Agency
1	<input checked="" type="checkbox"/>	Charles Brosseau	Code Enf. Health
2	<input type="checkbox"/>		Town of Campton

B. PRELIMINARY INFORMATION	
Inspection Type	<input checked="" type="checkbox"/> RRP
Facility Type	<input type="checkbox"/> Landlord
Time of Arrival	10 am <input checked="" type="checkbox"/> Mr. Welsh arrived 11:25 am
Time of Departure	<input checked="" type="checkbox"/> 5:30 p (left for break & returned - workers gone; only tenant present @ end of inspection)
Entry	<input checked="" type="checkbox"/>
NOI	<input checked="" type="checkbox"/>
CBI Form	<input checked="" type="checkbox"/>
Receipt for Documents	<input type="checkbox"/> →
Work ongoing?	<input type="checkbox"/> is ongoing @ 27 Back St / Johnny Lopez
Workers present?	<input type="checkbox"/> company worker 37 Back St. Johnny Lopez

C. PROPERTY INFORMATION	
Address	<input type="checkbox"/>
Information about Building (private home, apt. bldg., vacant, HUD assisted, etc.)	<input type="checkbox"/>
Date of construction (indicate: known/estimated/ documentation)	<input type="checkbox"/>

Notes:

120 units → ~ 50 units in VT -
 ~ 50 unit - NH.
 Property list - requested.

D. PROPERTY POINTS OF CONTACT		Notes
<u>Owner / Landlord</u>		
<u>Superintendent</u>		
<u>Other POCs</u>		

E. EXEMPTIONS / EXCLUSIONS	
<input type="checkbox"/> Built after 1978 <u>no</u>	<input type="checkbox"/> No "compensation" <u>no</u> <u>n/a</u>
<input type="checkbox"/> Minor repair & maintenance <u>no</u>	<input type="checkbox"/> Emergency Renovation (partially excluded) <u>no</u>
<input checked="" type="checkbox"/> HUD or Federally Funded <u>37 Back St.</u>	<input type="checkbox"/> Renovator Lead Test Kit (date, kit info, sampler, results) <u>no</u>
<input type="checkbox"/> Inspector/ Risk Assessor Lead Free Certificate	<input type="checkbox"/> Abatement <u>no</u>
<input type="checkbox"/> Target Housing Exemptions (zero bedroom dwelling, housing for elderly or disabled unless child resides)	

NOTES:
<p>Typically — does work on vacant units/</p> <p>— has done painting/vinyl siding. roofing/</p> <p>6-9 different Companies</p> <p>2 dead entities — CT</p>

37 Back — New Roof → 20 yrs age.

Robbie did Sect 8, Painting on interior recently.

→ would probably have failed

paying Mr. Lopez — hourly employee → will identify what company

Mr. Horace Pike — sub-contractor Beebe Valley Family LTD.

F. OCCUPANT INFORMATION		Notes
Occupant 1:	Name	One child has EBLL + husband.
Jennifer Acosta	Address	
4 children	Phone #	
	Present? YES <input type="checkbox"/> NO <input type="checkbox"/>	
Occupant 2:	Name	
	Address	
	Phone #	
	Present? YES <input type="checkbox"/> NO <input type="checkbox"/>	
Children Present	4 Children	yes - Jennifer Acosta signed Statement about Children, their ages + Release of Medical Information; Attached
Child 1:	Name	
	Address	
	Age	
	Present? YES <input type="checkbox"/> NO <input type="checkbox"/>	
Child 2:	Name	
	Address	
	Age	
	Present? YES <input type="checkbox"/> NO <input type="checkbox"/>	
NOTES:		

G. CERTIFICATION		Notes
Firm 1 - Name		<p>(Rob Welsh III) Robbie has RFP</p> <p>→ get Cert. requested copy → Need to apply for Firm Certification</p>
Beebe Valley Family Ltd. Partner	Certified? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
	Cert. Number	
	Cert. Date	
	Address	
	Phone #	
	Email	
Firm 1 - Renovator 1 - Name		
	Certified? YES <input type="checkbox"/> NO <input type="checkbox"/>	
	Cert. Number	
	Cert. Date	
	Training Provider	
	Address	
	Phone #	
	Email	
Firm 1 - Renovator 2 - Name		
	Certified? YES <input type="checkbox"/> NO <input type="checkbox"/>	
	Cert. Number	
	Cert. Date	
	Training Provider	
	Address	
	Phone #	
	Email	
Workers trained on-site	YES <input type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>	

H. RENOVATION INFORMATION

<input type="checkbox"/> Demolition	<input type="checkbox"/> Gut Renovation	<input type="checkbox"/> Painting preparation	<input type="checkbox"/> Siding replacement	<input type="checkbox"/> Door Repair/ Replacement
<input type="checkbox"/> Weatherization	<input type="checkbox"/> Roofing/gutters	<input type="checkbox"/> Window replacement	<input type="checkbox"/> Window Repair	<input type="checkbox"/> Other

NOTES:

Major Renovation:
 — Siding removal & re paint wood
 Clapboard — Built late 1800s/early 1900s
 Originally B^o in Lincoln, NH moved here

I. RENOVATE RIGHT DISTRIBUTION AND NOTIFICATION

<u>To Dwelling unit--Owner/ Occupant</u>	<input type="checkbox"/>	RR pamphlet →	resident of 37 Back St. prior to work.
Written acknowledgement	<input type="checkbox"/>	not given to	
<u>To Common areas-- Owner</u>	<input type="checkbox"/>		
To Affected units	<input type="checkbox"/>		
Written acknowledgement	<input type="checkbox"/>		
Signs posted	<input type="checkbox"/>		

J. WORK PRACTICES

Warning signs

At each entry to interior work area
YES ☐ | NO ☐ | NA ☐

At edges of exterior work areas
YES ☐ | NO ☐ | NA ☐

At entries to evacuated areas (HUD)
YES ☐ | NO ☐ | NA ☐

NOTES:

Interior N/A ~~no interior~~ 7/16/17 need to put up. Johnny got signs

Interior Containment

	YES	NO	NA		YES	NO	NA
Portable objects removed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Ducts closed and covered	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fixed or large objects sealed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Two-layer barrier at entry/egress points	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Windows/doors sealed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Floor coverage $\geq 6'$ from work area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Condition of containment materials	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Evidence of poor daily cleaning in work area	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Evidence of dust or debris outside work area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All personnel, tools, equipment are dust free prior to leaving work area	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tack mats in use	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Other measures observed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

NOTES:

plastic/stapled on trim / one storm window partially open, partial. only out 10 ft / partial

Exterior Containment

	YES	NO	NA		YES	NO	NA
Doors/windows closed within 20' of work area at same level	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Puncture protection for ladder feet	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Doors/windows closed within 20' of work area beneath work area	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Nearby play areas covered or protected	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

windows were closed.

no plastic around ladder toys + other moved to other or partially covered some left uncovered in back

	YES	NO	NA		YES	NO	NA
Two-layer entry barrier	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Condition of containment materials	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sheeting on ground $\geq 10'$ from work area	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Evidence of poor daily cleaning in work area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sheeting fixed/stapled to bldg	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Evidence of dust or debris outside work area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sheeting secured at edges	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Debris and bagged waste properly contained	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sheeting raised at edges to aid containment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				

NOTES:

No Warning signs until late in afternoon, when new fencing, new danger tape & lead warning sign put up around work area @ 37 Back St. MN

<u>Tools/equipment in use</u>			
If a vacuum was used, was it a HEPA vacuum?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> NA <input type="checkbox"/>	Crowbars	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
Power sanders/grinders	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> NA <input type="checkbox"/>	Reciprocal saw (Sawzall)	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> NA <input type="checkbox"/>
Scrapers	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> NA <input type="checkbox"/>	Pressure washer	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> NA <input type="checkbox"/>
		If a Waste chute was used, was it covered?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> NA <input type="checkbox"/>
		Dumpster	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
		Other:	<input type="checkbox"/>

NOTES:

* according to tenant. trailer was removed with no cover. Rob Welsh said they couldn't cover due to tenant

<u>Prohibited practices</u>			
Torches or open flame	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	Other high-speed mechanical means	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
Sanders/grinders without HEPA	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	Heat gun $\geq 1100^\circ\text{F}$	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
Stripping with non-approved chemicals	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		

NOTES:**Cleaning--RRP in progress**

All debris and paint chips properly contained	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> NA <input type="checkbox"/>	Tools/equipment stored within containment areas	YES <input type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
All bags properly sealed and protected	YES <input type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>	Visible dust/debris outside of containment	YES <input type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>

NOTES:

paint chips on ground / Orange fence
around 3/4
& broken in back yd.
coverage by fence to

Cleaning--RRP complete

All paint chips and debris collected, bagged, and sealed	YES <input type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>	Complete a successful visual inspection	YES <input type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
--	--	---	--

NOTES:

→ in trailer - will gooseneck & cover before transport. asked for picture, * this was not done due to worker / tenant encounter. in pm.

K. CLEANING VERIFICATION**Interior windowsills**

Compare wipe tests with verification card	YES <input type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>	If necessary, let dry and re-wipe	YES <input type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>
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NOTES:

job not done yet, no cleaning verification

<u>Interior floors and counters</u>				<i>N/A Exterior work</i>	
Compare wipe tests with verification card	YES <input type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>	Track and record number of wet and dry cloths used on floor sections			
		YES <input type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>			
If necessary, let dry and re-wipe	YES <input type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>				
<u>NOTES:</u>					
<u>Optional dust clearance testing</u>					
Testing must be done by certified inspector/risk assessor/technician			Renovator recleans until clearance levels achieved		
YES <input type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>			YES <input type="checkbox"/> NO <input type="checkbox"/> NA <input type="checkbox"/>		
<u>NOTES:</u>					
<u>Exteriors—Area must pass visual inspection</u>					
<u>NOTES:</u>					

L. RETAINED RECORDS

Certified Firm Retained Records (include document numbers for all copies of documents)

Lead test results documenting "no lead" YES ☐ | NO ☒ | NA ☐

Doc #: ☐ has lead test - positive

Signed/dated acknowledgments of Renovate Right pamphlet YES ☐ | NO ☒ | NA ☐

Doc #: ☐ will give & will send copy

Records of notification activities for common areas and child-occupied facilities YES ☐ | NO ☒ | NA ☐

Doc #: ☐

If emergency existed, documentation of nature of emergency and steps taken outside the Rule. YES ☐ | NO ☒ | NA ☐

Doc #: ☐

NOTES:

requested copy of documentation of lead test kit.

Certified Renovator Retained Records

Non-certified worker training including topics for each worker YES ☐ | NO ☒ | NA ☐

Doc #: ☐ not completed.

Documentation of warning sign placement YES ☐ | NO ☒ | NA ☐

Doc #: ☐ Not up - recommended to take pictures

Records of lead testing, if conducted YES ☐ | NO ☒ | NA ☐

Doc #: ☐ → will complete & provide

Documentation of post-renovation cleaning process YES ☐ | NO ☒ | NA ☐

Doc #: ☐ not done yet.

Certified Renovator assigned to project YES ☐ | NO ☐ | NA ☐ Said he has cert but didn't have proof onsite

Doc #: ☐ Robbie / Johnny worker not certified

Certified Renovator trained and directed uncertified workers YES ☐ | NO ☒ | NA ☐

Doc #: ☐ → reg. explained to Rob Welsh not documented

Certified Renovator performed post-renovation cleaning verification YES ☐ | NO ☐ | NA ☒

Doc #: ☐ not done yet.

Documentation of interior, exterior, and passageway containment procedures YES ☐ | NO ☒ | NA ☐

Doc #: ☐

Documentation of exterior ground protection and vertical protection, if used YES ☐ | NO ☐ | NA ☐

Doc #: ☐ explained vertical containment.

Waste contained on-site and during transport off-site YES ☐ | NO ☒ | NA ☐

Doc #: ☐ in trailer not contained

Record of Certified Renovator post-renovation cleaning verification YES ☐ | NO ☐ | NA ☒

Doc #: ☐ w/n

NOTES:

Certified Firm post-renovation reports to owners or occupants

*Work
Not completed yet*

Provide summary of RRP compliance along with cleaning verification or dust clearance sampling results at the earlier of invoice delivery or 30 days following job completion.

YES ☐ | NO ☐ | NA ☐

Doc #: ☐

NOTES:

7-17-15

To whom it may concern:

I, Jennifer L. Acosta, hereby grant use and knowledge of all pertinent medical information gathered in regards to the lead poisoning of the underage citizens as follows:

- 14 • Lillian Margaret Guyette D.O.B. 10-18-00
- 11 • Nilda Marie Acosta D.O.B. 6-24-04
- 9 • Gilbert Acosta Jr. D.O.B. 1-12-06
- h6 • Raymond D. Acosta D.O.B. 7-28-09

as well as my own, to Molly Magoon, representative of the EPA, and their affiliates and all other necessary parties.

Sincerely,

Jennifer L. Acosta

Jennifer L. Acosta 7-17-15

Received by Molly Magoon 7/17/15
M. Magoon

STATEMENT

I, Jennifer L. Acosta, hereby state, under penalty of perjury pursuant to 28 U.S.C. Section 1746, the following: I moved into the residence of 37 Back St. Campton, NH 03223 on March 1st, 2011. I asked the owner/landlord about the exterior and window paints before signing the lease and was assured by Robert Walsh Sr. that it was in fact "alligator paint" not lead paint as I feared. He promised to show me paperwork to prove it. I gave him the benefit of ~~the~~ doubt when given multiple excuses as to why he forgot the paperwork over and over through the years. What prompted me to request lead screening on my children was when the owner/landlord decided to renovate the exterior of my rental home, without relocating us. Upon discovering the extremely high lead levels in my youngest son, I proceeded to acquire testing on my other three children. I will make all results available to you when I receive them. I have also notified my housing representative, NH Health, DES, and Federal EPA officers.

I have read this document and agree that it is complete, truthful, and factually accurate in all regards to the best of my knowledge and belief.

Jennifer L. Acosta
Affiant

Date: 7-17-15 Location: 37 Back St. Campton, NH 03223

Nolly Magoon
Witness

This Certifies that:

Course Date 7/23/2015
Exam Date 7/23/2015
Expiration Date 7/23/2020

Calypso Continuing Education
PO Box 176
Randolph, VT 05060
802-565-8238

Horace Pike

Box 30

Bradford, VT 05033

EPA Certified Renovator number:
R-R-18718-15-00356

Francis X Finigan,
Certified Training Provider



This Certifies that:

Course Date 7/23/2015
Exam Date 7/23/2015
Expiration Date 7/23/2020

Calypso Continuing Education
PO Box 176
Randolph, VT 05060
802-565-8238

Robert Welsh

120 Center Hill Rd

Landoff, NH 03585

EPA Certified Renovator number:
R-R-18718-15-00359

Francis X Finigan,
Certified Training Provider



State of New Hampshire
Healthy Homes and Lead Poisoning Prevention Program
Member of CONEST

LEAD ABATEMENT CONTRACTOR

NAME: ROBERT WELSH

LICENSE# DC-000377

Expiration Date: 06/01/2016



Marcella J. Bobinsky, Acting Director
Division of Public Health
NOT A LEGAL FORM OF ID Training Due: 08/06/18
Testing Due: 08/21/18

1A.H.#9